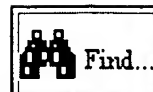


## Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
-----------------	-------------	----------	---------	----------	----	--------	-------------	----------

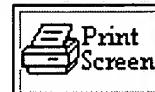
11/03/2005	AKELLEY	29	SALE	1801	A	790.00	10772465	194880
11/03/2005	AKELLEY	28	SALE	1464	A	130.00	10772465	194880
10/07/2005	MBEYENE2	170	SALE	1504	A	300.00	10772465	
10/07/2005	MBEYENE2	169	SALE	1501	A	1,400.00	10772465	
02/13/2004	MGETACHE	84	SALE	8021	A	40.00	10772465	
02/11/2004	EFLORES	51	SALE	1001	A	770.00	10772465	



OK

Adjustment Detail

Authorization Detail



*previously paid*

BEST AVAILABLE COPY